



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

0547 Circle Elem

**District ANB:** EL: 170 HS: 0

**Located ANB:** 170

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	424,531.32	169,812.52	254,718.80	42,453.13
This Month's Payment - sent to McCone County				42,453.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,995.63	17,198.24	25,797.39	4,299.56
This Month's Payment - sent to McCone County				4,299.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,696.52	2,278.60	3,417.92	569.65
This Month's Payment - sent to McCone County				569.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,468.00	1,387.20	2,080.80	346.80
This Month's Payment - sent to McCone County				346.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,951.66	16,780.68	25,170.98	4,195.17
This Month's Payment - sent to McCone County				4,195.17
This Month's Payment for District				51,864.31

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 89

**Located ANB:** 89

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	348,205.85	139,282.36	208,923.49	34,820.59
This Month's Payment - sent to McCone County				34,820.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,380.22	10,552.08	15,828.14	2,638.02
This Month's Payment - sent to McCone County				2,638.02
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,690.51	1,076.20	1,614.31	269.05
This Month's Payment - sent to McCone County				269.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,815.60	726.24	1,089.36	181.56
This Month's Payment - sent to McCone County				181.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to McCone County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,678.01	8,671.20	13,006.81	2,167.80
This Month's Payment - sent to McCone County				2,167.80

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

<b>29</b>		<b>MCCONE COUNTY</b>			
		<b>0548 Circle H S</b>	<b>District ANB:</b> EL: 0 HS: 89		
			<b>Located ANB:</b> 89		
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					40,117.02
		<b>0566 Vida Elem</b>	<b>District ANB:</b> EL: 21 HS: 0		
			<b>Located ANB:</b> 21		
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		63,857.35	25,542.96	38,314.39	6,385.74
This Month's Payment - sent to McCone County					6,385.74
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,084.00	2,433.60	3,650.40	608.40
This Month's Payment - sent to McCone County					608.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		428.40	171.36	257.04	42.84
This Month's Payment - sent to McCone County					42.84
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		400.00	160.00	240.00	40.00
This Month's Payment - sent to McCone County					40.00

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**December Payment**

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**MCCONE COUNTY**

0566 Vida Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	2,825.30	1,130.12	1,695.18	282.53	
This Month's Payment - sent to McCone County				282.53	
This Month's Payment for District					7,359.51

**9701 Prairie View Coop**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,791.38	3,516.56	5,274.82	879.14	
This Month's Payment - sent to McCone County				879.14	
<b>Special Education (82-3233)</b>					
ENTITLEMENT	127,959.49	51,183.80	76,775.69	12,795.95	
This Month's Payment - sent to McCone County				12,795.95	
This Month's Payment for District					13,675.09

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
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**December Payment**

**\*\*\*Final\*\*\***

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**MCCONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	836,594.52	334,637.84	501,956.68	83,659.46	
					83,659.46
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	75,459.85	30,183.92	45,275.93	7,545.98	
					7,545.98
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,791.38	3,516.56	5,274.82	879.14	
					879.14
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	8,387.03	3,354.80	5,032.23	838.70	
					838.70
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,712.00	2,284.80	3,427.20	571.20	
					571.20



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 191 HS: 89 K12: 0

**County ANB:** EL: 191 HS: 89 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	800.00	320.00	480.00	80.00	80.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	66,454.97	26,582.00	39,872.97	6,645.50	6,645.50
<b>Special Education (82-3233)</b>					
ENTITLEMENT	127,959.49	51,183.80	76,775.69	12,795.95	12,795.95
<b>Elementary Payment</b>					59,223.82
<b>High School Payment</b>					40,117.02
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					13,675.09
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					113,015.93